

PERKASIE BOROUGH COUNCIL
Agenda for Council Re-organization Meeting of January 5, 2026

1. Meeting Convenes at 7:00 PM Council Meeting Room
2. Presentation of Certificates of Election
3. Administration of Oath of Office to Newly Elected Officials
4. Election of Officers
 - A. Nominations for Borough Council President
 - B. Nominations for Borough Council Vice President
5. Appointment of Borough Council Committees and Liaisons
6. Consider Resolution #2026-1 – Appointment of Borough Solicitor
7. Consider Resolution #2026-2 – Appointment of Borough Engineer
8. Consider Re-Opening the 2026 Budget
9. Consider Resolution #2026-3 – Council Meeting Schedule for 2026
10. Adjournment

PERKASIE BOROUGH COUNCIL
Agenda for Council Committee Meeting of January 5, 2026

1. Meeting Convenes After Reorganization Meeting
2. Invocation and Pledge of Allegiance-Mayor Hollenbach
3. Attendance
4. Public Forum
5. Public Works Committee Meeting
6. Public Utility Committee Meeting
 - A. Perkasie Wholesale Power Cost Monthly Report
7. Planning and Zoning Committee Meeting
8. Park and Recreation Committee Meeting
9. Personnel and Policy Committee Meeting
 - A. Consider Appointments to Boards, Committees, Authorities & Commissions
10. Finance Committee Meeting
 - A. Consider Resolution #2026-4 – Authorization to Pay Certain Bills between Council Meetings
 - B. Payment of the Bills
11. Economic Development Committee Meeting
12. Public Safety Committee Meeting
13. Historical Committee Meeting
14. Report from Youth Councilors
15. Other Business
16. Public Forum
17. Press Forum

18. Executive Session

19. Adjournment

Next Meeting: Tuesday, January 20, 2025 – 7:00 PM

Perkasie Borough Council agendas are available via e-mail in advance of the meetings. Please send any agenda requests to: admin@perkasieborough.org. The agendas are also available on our website at www.perkasieborough.org.



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Borough meeting dates, agendas,
packets and minutes.

**PERKASIE BOROUGH
RESOLUTION #2026-1**

**A RESOLUTION OF THE BOROUGH OF PERKASIE
APPOINTING LEGAL REPRESENTATION**

WHEREAS, the Borough of Perkasie names legal counsel for professional services pursuant to the provisions of the Pennsylvania Borough Code.

WHEREAS, the named legal counsel shall be retained in the event of representation on behalf of the Borough of Perkasie or in a court of law.

WHEREAS, named legal counsel shall work in cooperation with other entities as deemed necessary by the elected officials.

WHEREAS, the named legal counsel, which can be removed or changed at the will of the elected board is at the discretion of the Borough Council.

NOW, THEREFORE, BE IT RESOLVED by the Perkasie Borough Council that Jeffrey P. Garton of Begley, Carlin & Mandio, LLP be appointed as the Legal Representative and General Counsel for the Borough of Perkasie.

RESOLVED this 5th day of January 2026, by the Perkasie Borough Council, of Perkasie, Bucks County, Pennsylvania.

ATTEST:

Andrea L. Coaxum, Secretary

BOROUGH OF PERKASIE:

Council President

**PERKASIE BOROUGH
RESOLUTION #2026-2**

**A RESOLUTION OF THE BOROUGH OF PERKASIE
APPOINTING ENGINEERING FIRM FOR CONSULTATION**

WHEREAS, the Borough of Perkasie names an engineer or engineering firm for professional technical oversight of the activities in the Borough of Perkasie by the community and by the elected and appointed representation.

WHEREAS, the named representation shall abide by current regulations and standards.

WHEREAS, named representation shall work in cooperation with other entities as deemed necessary by the elected officials.

WHEREAS, the named representation, which can be removed or changed at the will of the elected board is at the discretion of the Borough Council.

NOW, THEREFORE, BE IT RESOLVED by the Perkasie Borough Council that Douglas C. Rossino of Gilmore & Associates, Inc. be appointed as the Engineering Firm for the Borough of Perkasie.

RESOLVED this 5th day of January 2026, by the Perkasie Borough Council, of Perkasie, Bucks County, Pennsylvania.

ATTEST:

Andrea L. Coaxum, Secretary

BOROUGH OF PERKASIE:

Council President



BOROUGH OF PERKASIE

MEMORANDUM

DATE: January 2, 2026

TO: Borough Council
Mayor Hollenbach
Andrea Coaxum

FROM: Rebecca Deemer, Finance Director

SUBJECT: Steps and Considerations for Reopening the Adopted Budget

Once Borough Council adopts the annual budget by resolution, it becomes the official financial plan for the fiscal year. Should Council wish to reopen the budget, the Borough Code addresses several basic requirements and sets out a timeline.

Per the Borough Code,

Chapter 13, Section 1311: Amending budget and notice:

“During the month of January following a municipal election, the council of a borough may amend the budget and the levy and tax rate to conform with its amended budget. A period of ten days' public inspection at the office of the borough secretary of the proposed amended budget, after notice by the borough secretary to that effect, is published once in a newspaper of general circulation, must intervene between the proposed amended budget and its adoption. An amended budget must be adopted by council **on or before the 15th day of February**”.

In practice, here is what usually happens:

1. At the Mandatory Organization Meeting on January 5th, one council member makes a motion to reopen the budget. The motion requires a second and passes with a majority vote of council.
2. It is essential at this time for the council to select dates and times for special meetings so the budget can be discussed. It is important to note that the newspaper requires a minimum three (3) day lead time to publish public notices. In addition, the Borough Code requires at least three (3) days' public notice prior to a special meeting of Council or its committees. Based on these requirements, the earliest date Council can convene a special meeting is January 15th. One advertisement can list the dates for all the special meetings.

With all of that said, below is a list of target dates that will need to be met to have the final budget approved by February 15th:

Monday, January 5th: Re-Organization meeting where Council votes to re-open the budget.

Tuesday, January 6th: Advertisement for the public meeting schedule must be sent to the newspaper.

Friday, January 9th: The public meeting schedule is advertised.

Thursday, January 15th through Monday, January 26th: TBD public meeting dates and times for budget discussions.

Monday, January 26th: Last date to hold a Special Council meeting to approve the proposed amendments to the budget.

Tuesday, January 27th: Advertisement of the proposed budget must be sent to the newspaper.

Friday, January 30th through Thursday, February 12th: The proposed amended budget is advertised and available for the 10-day public review period.

Sunday, February 15th: Last date to hold a Special Council meeting to adopt the budget.

**PERKASIE BOROUGH
RESOLUTION #2026-3**

ESTABLISHING BOROUGH COUNCIL MEETING DATES

BE IT RESOLVED that Perkasie Borough Council will hold public meetings on the following dates during 2026:

January 5	July 20
January 20 (Tuesday)	August 3
February 2	September 8 (Tuesday)
February 17 (Tuesday)	September 21
March 2	October 5
March 16	October 19
April 6	November 2
April 20	November 16
May 4	December 7
May 18	December 21
June 1	
June 15	

BE IT FURTHER RESOLVED that the above meetings are official public meetings of the Borough Council and shall convene at 7:00 PM in Perkasie Borough Hall, 620 W. Chestnut Street, Perkasie, PA and that the first meeting of each month is designated for Committees of Council.

RESOLVED this 5th day January, 2026.

ATTEST:

BOROUGH OF PERKASIE

Andrea L. Coaxum, Secretary

Council President

Borough of Perkasie

Calendar Year 2025



Wholesale Power Cost Summary

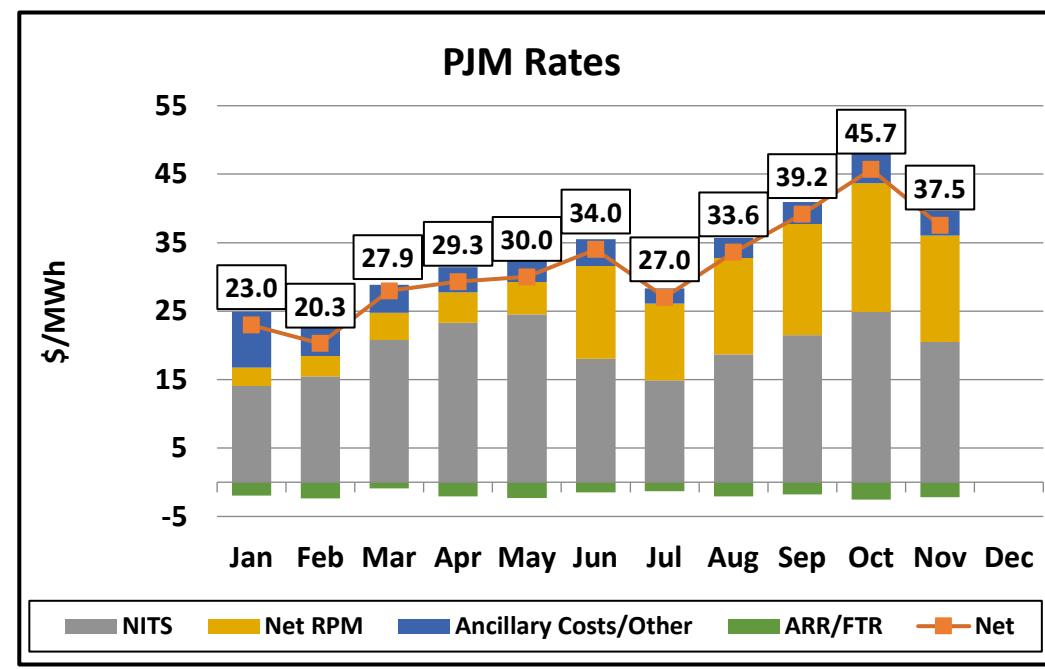
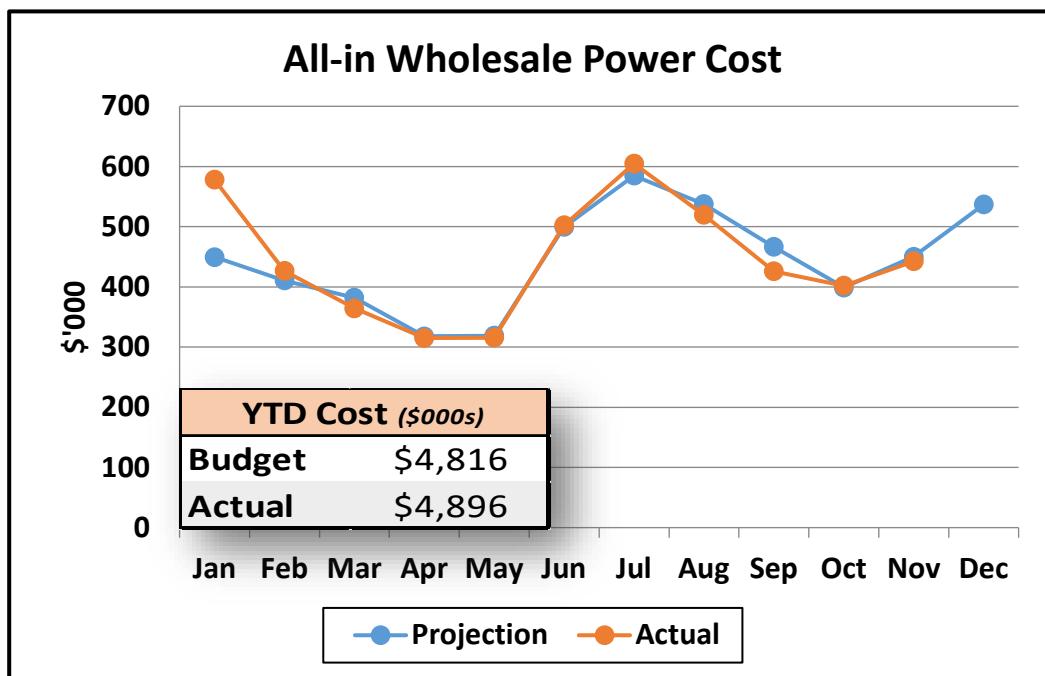
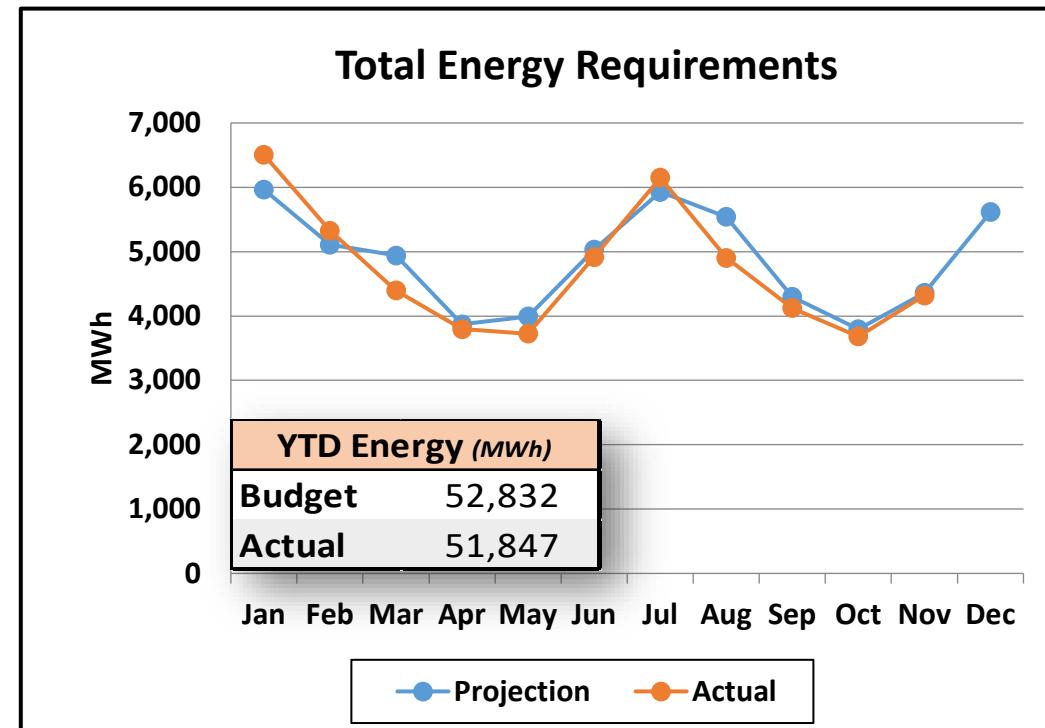
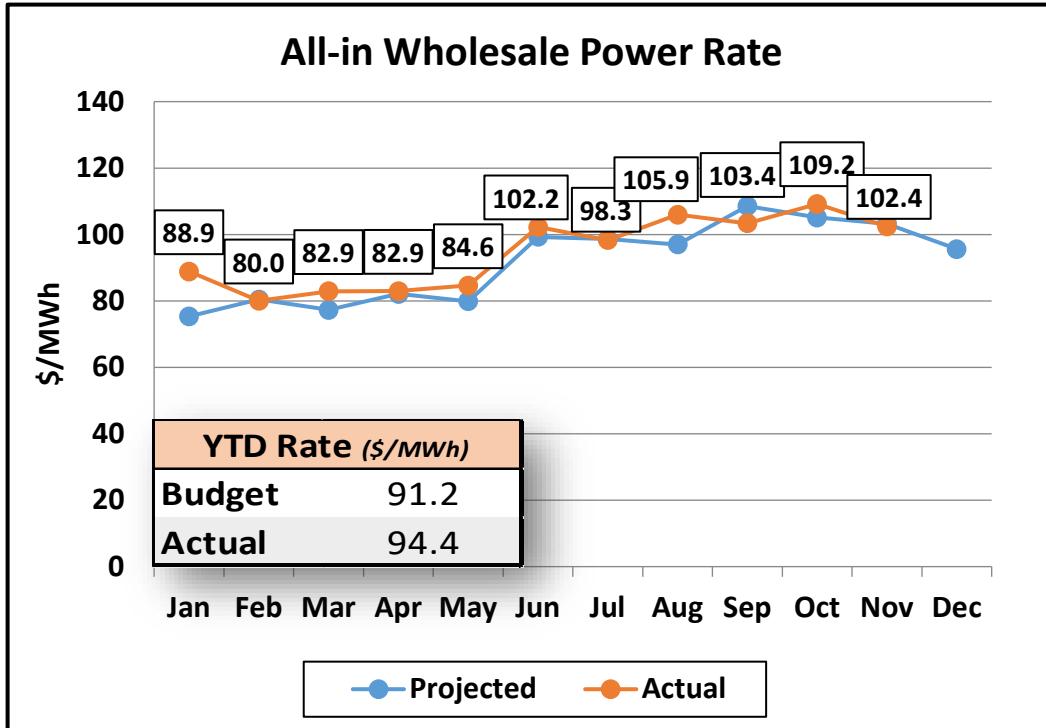
November 2025



Borough of Perkasie



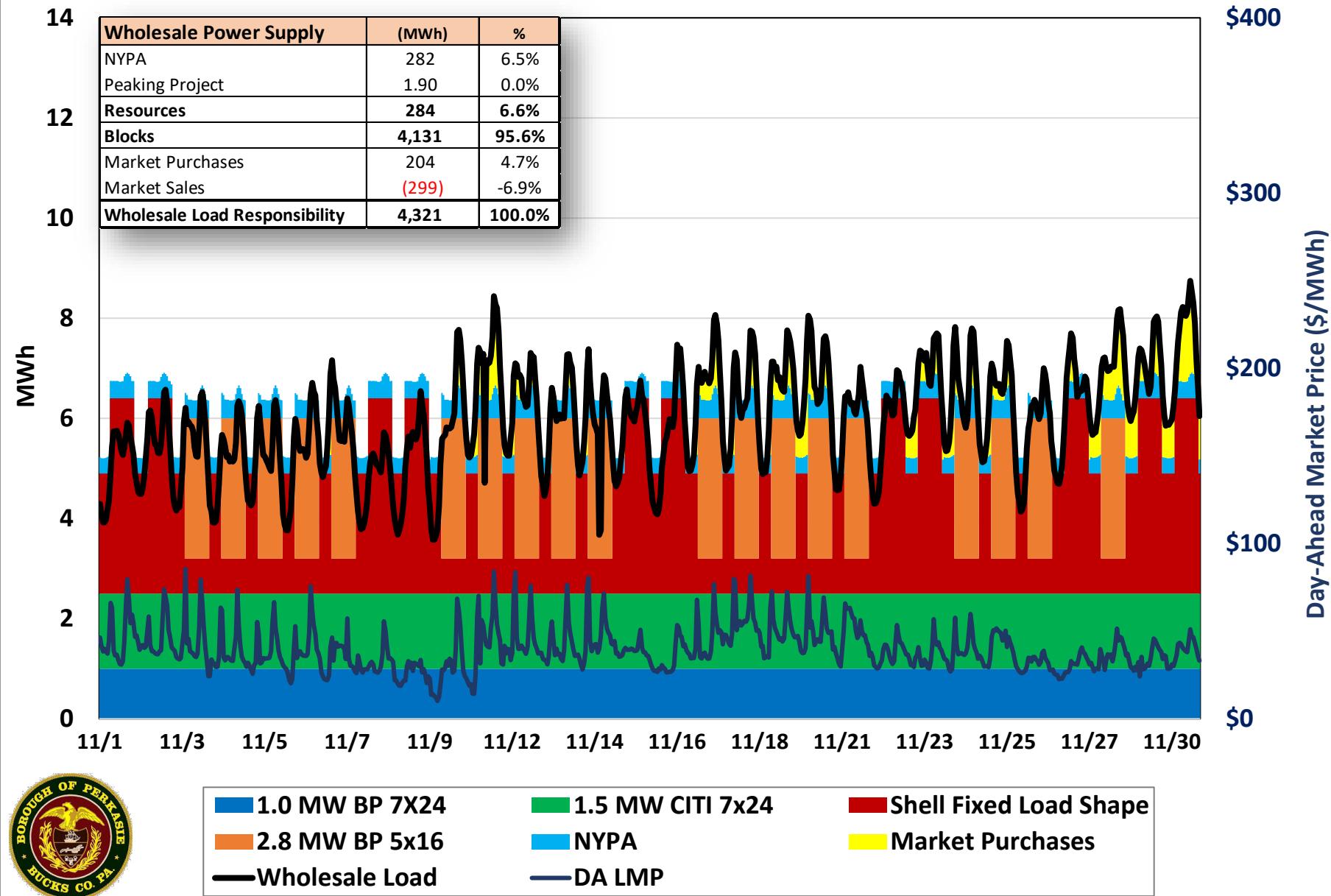
2025 Year to Date Wholesale Power Summary



1/ Excludes PJM Market Interaction Costs

2/ Net RPM is capacity load costs less capacity generation credits

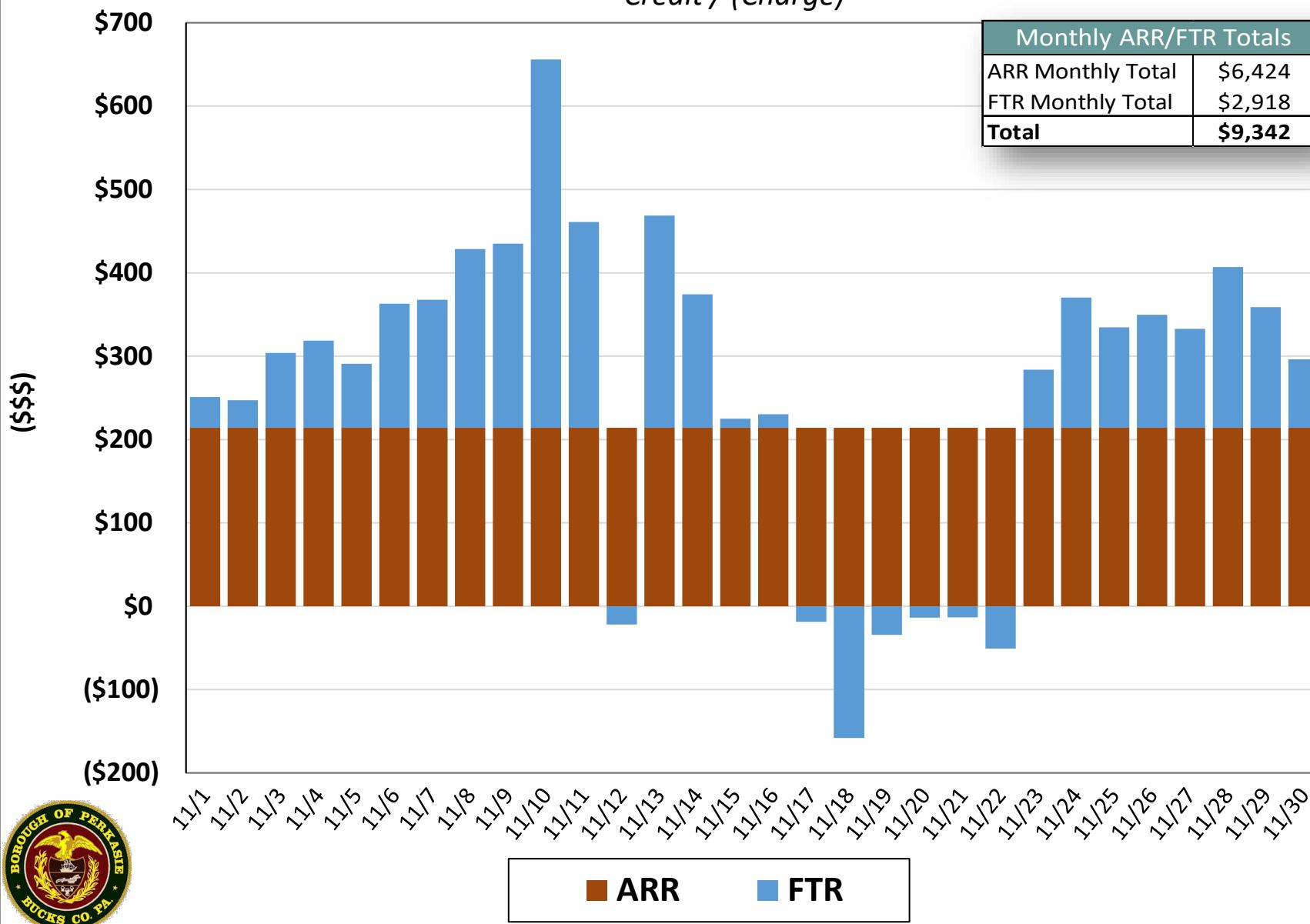
Hourly Perkasie Load Wholesale Power Supply



ARR/FTR Settlements

Credit / (Charge)

Monthly ARR/FTR Totals	
ARR Monthly Total	\$6,424
FTR Monthly Total	\$2,918
Total	\$9,342



Borough of Perkasie



2025 Year to Date Summary

All-In Rate Summary

	Resource Cost ¹		Purchased Blocks ¹		Market Purchases ¹		Market Sales ¹		Total Energy Cost		PJM Cost ²		Miscellaneous Costs ³		All-In Rate ⁴		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	
	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)	(\$/MWh)
Jan-25	\$170.61	\$162.54	\$47.74	\$51.66	\$67.22	\$112.54	\$41.30	\$26.13	\$54.65	\$64.44	\$19.14	\$22.96	\$1.53	\$1.46	\$75.33	\$88.86	13.53
Feb-25	\$193.15	\$156.21	\$47.52	\$50.35	\$64.65	\$63.15	\$31.79	\$26.77	\$56.78	\$58.36	\$22.07	\$20.26	\$1.56	\$1.43	\$80.40	\$80.05	(0.35)
Mar-25	\$178.21	\$129.58	\$44.70	\$44.72	\$50.09	\$51.60	\$29.86	\$31.17	\$52.99	\$53.32	\$22.75	\$27.94	\$1.56	\$1.62	\$77.30	\$82.88	5.59
Apr-25	\$184.00	\$181.78	\$41.47	\$40.70	\$43.37	\$50.30	\$26.72	\$27.25	\$51.99	\$51.97	\$28.54	\$29.29	\$1.61	\$1.69	\$82.14	\$82.95	0.81
May-25	\$181.38	\$166.93	\$39.83	\$40.59	\$48.02	\$43.97	\$24.55	\$25.38	\$50.55	\$52.54	\$27.73	\$30.01	\$1.60	\$2.10	\$79.88	\$84.65	4.76
Jun-25	\$286.74	\$309.02	\$44.57	\$46.67	\$54.90	\$36.08	\$27.32	\$20.54	\$62.56	\$66.70	\$35.13	\$34.00	\$1.57	\$1.52	\$99.25	\$102.23	2.97
Jul-25	\$282.61	\$285.18	\$49.16	\$50.26	\$98.36	\$96.76	\$32.25	\$33.61	\$66.99	\$69.94	\$30.08	\$27.03	\$1.54	\$1.35	\$98.61	\$98.32	(0.29)
Aug-25	\$276.98	\$285.65	\$47.09	\$50.70	\$65.93	\$66.43	\$38.76	\$23.26	\$63.39	\$70.84	\$32.07	\$33.59	\$1.55	\$1.51	\$97.01	\$105.95	8.94
Sep-25	\$353.16	\$347.07	\$46.41	\$43.62	\$56.72	\$38.31	\$32.17	\$19.46	\$66.13	\$62.30	\$40.82	\$39.18	\$1.59	\$1.87	\$108.55	\$103.35	(5.20)
Oct-25	\$307.95	\$271.30	\$36.32	\$40.89	\$57.36	\$49.04	\$28.56	\$29.63	\$57.52	\$60.88	\$45.98	\$45.67	\$1.61	\$2.62	\$105.12	\$109.18	4.06
Nov-25	\$318.90	\$288.96	\$42.78	\$46.34	\$56.50	\$46.00	\$29.73	\$35.21	\$61.41	\$63.03	\$40.27	\$37.51	\$1.58	\$1.84	\$103.26	\$102.38	(0.88)
Dec-25	\$306.79	-	\$48.53	-	\$58.23	-	\$33.51	-	\$62.41	-	\$31.67	-	\$1.54	-	\$95.61	-	
YTD	\$270.24	\$246.85	\$44.89	\$46.73	\$61.41	\$67.53	\$32.70	\$26.67	\$58.95	\$62.04	\$30.64	\$30.72	\$0.02	\$1.68	\$91.16	\$94.44	\$3.28

1/ Resource, Purchased Blocks and Market Purchase/Sales include applicable Congestion and Losses costs. Each of these categories are weighted by their applicable energy amounts.

2/ Includes NITS Charge, Net RPM Cost, Ancillary Services Cost and ARR/FTRs Credits, Other Transmission Charges, Admin Fees and Load Reconciliation

3/ Includes AMP Service Fees

4/ All-In Rate is based on Total Sales

Borough of Perkasie



2025 Year to Date Summary

Energy Supply Summary (MWh)

	NYPA			Market Purchases		Market Sales	
	Projected	Actual	Capacity Factor ¹	Projected	Actual	Projected	Actual
	(MWh)	(MWh)	(%)	(MWh)	(MWh)	(MWh)	(MWh)
Jan-25	276	343	82%	294	639	(243)	(139)
Feb-25	250	297	79%	435	541	(218)	(157)
Mar-25	277	339	81%	288	115	(163)	(591)
Apr-25	267	267	66%	210	207	(149)	(228)
May-25	277	317	76%	255	107	(100)	(260)
Jun-25	246	286	71%	472	551	(187)	(492)
Jul-25	247	295	71%	374	448	(419)	(402)
Aug-25	254	282	68%	275	187	(529)	(1,076)
Sep-25	240	238	59%	551	251	(373)	(246)
Oct-25	277	303	73%	192	123	(165)	(241)
Nov-25	268	282	70%	263	204	(284)	(299)
Dec-25	276	-	0%	331	-	(225)	-
YTD	2,879	3,248	72%	3,608	3,373	(2,832)	(4,130)

1/ The Capacity Factor is based on the actual generation.

Borough of Perkasie



2025 Year to Date Summary

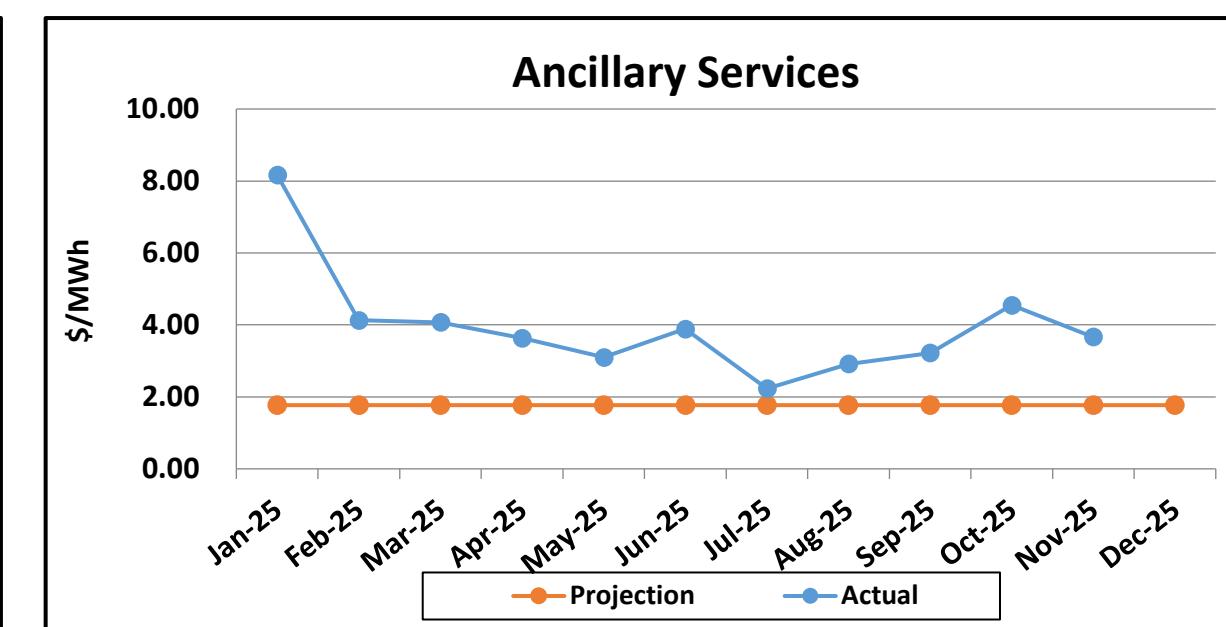
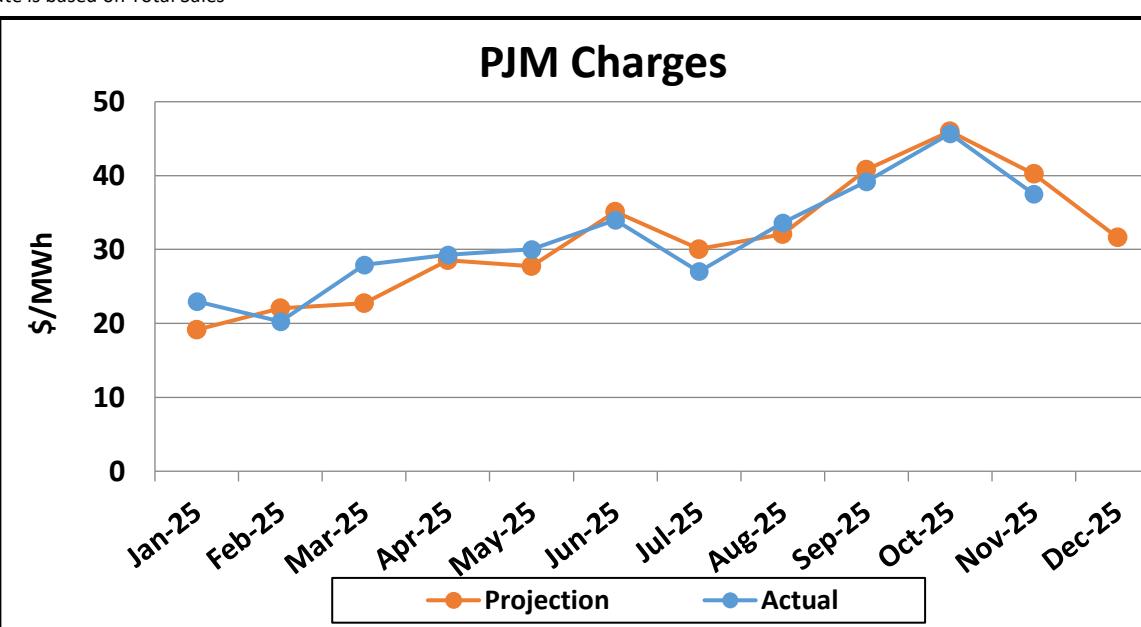
PJM Charge Summary (excl. PJM Market Interaction Costs)

	NITS		Net RPM ¹		ARR/FTR		Ancillary Services/Other ²		Total		Contribution to All-In Rate ³		Delta
	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	Projected	Actual	
	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$/MWh)	
Jan-25	87	91	17	18	-	(13)	11	53	114	149	\$19.14	\$22.96	\$3.81
Feb-25	87	82	17	16	-	(12)	9	22	113	108	\$22.07	\$20.26	(\$1.81)
Mar-25	87	91	17	18	-	(4)	9	18	112	123	\$22.75	\$27.94	\$5.19
Apr-25	87	88	17	17	-	(8)	7	14	111	111	\$28.54	\$29.29	\$0.75
May-25	87	91	17	18	-	(9)	7	12	111	112	\$27.73	\$30.01	\$2.27
Jun-25	87	89	81	67	-	(7)	9	19	177	167	\$35.13	\$34.00	(\$1.12)
Jul-25	87	91	81	69	-	(8)	10	14	178	166	\$30.08	\$27.03	(\$3.05)
Aug-25	87	91	81	69	-	(10)	10	14	178	165	\$32.07	\$33.59	\$1.52
Sep-25	87	89	81	67	-	(7)	8	13	175	161	\$40.82	\$39.18	(\$1.64)
Oct-25	87	91	81	69	-	(9)	7	17	175	168	\$45.98	\$45.67	(\$0.31)
Nov-25	87	89	81	67	-	(9)	8	16	176	162	\$40.27	\$37.51	(\$2.76)
Dec-25	87	-	81	-	-	-	10	-	178	-	\$31.67	-	-
YTD	958	985	567	494	0	(97)	94	211	1,619	1,593	30.64	30.72	0.08

1/ Net RPM is the RPM Cost less the Generator's RPM Credits.

2/ Ancillary services/Other also includes: Admin fees, Load Reconciliation and Other Transmission Charges

3/ The Rate is based on Total Sales



Borough of Perkasie



November 2025

	Projected			Actual			Delta		
	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)	Billing Unit (MWh)/(MW)	Rate (\$/MWh) / (\$/kW-mo)	Total Cost / (Credit) (\$)
Invoice Summary¹									
1. AMP	4,360	\$61.52	\$268,248	4,321	\$65.13	\$281,411	(39.52)	\$3.61	\$13,163
(a) NYPA	268	\$27.77	\$7,433	282	\$15.98	\$4,505	14.16	(\$11.79)	(\$2,928)
(b) PA Peaking Project	0	\$0.00	\$77,922	1.9	-	\$77,478	1.90	-	(\$444)
(c) Purchased Blocks	4,114	\$42.78	\$175,985	4,131	\$46.34	\$191,458	17.70	\$3.56	\$15,473
(d) Miscellaneous Costs ²	4,360	\$1.58	\$6,908	4,321	\$1.84	\$7,970	(39.52)	\$0.26	\$1,062
2. PJM	4,360	\$41.74	\$181,987	4,321	\$37.25	\$160,941	(39.52)	(\$4.49)	(\$21,046)
(a) Market Purchases	263	\$56.50	\$14,876	204	\$46.00	\$9,394	(59.09)	(\$10.49)	(\$5,482)
(b) Market Sales	(284)	\$29.73	(\$8,458)	(299)	\$35.21	(\$10,518)	(14.20)	\$5.48	(\$2,060)
(c) Charges/(Credits) ³	4,360	\$40.27	\$175,569	4,321	\$37.51	\$162,065	(39.52)	(\$2.76)	(\$13,504)
3. Total Wholesale Power Costs ⁴ :	4,360	\$103.26	\$450,235	4,321	\$102.38	\$442,352	(40)	(\$0.88)	(\$7,882)

1/ Resource, Purchased Blocks and Market Purchase/Sales includes Congestion and Losses costs.

2/ Miscellaneous Costs incl. AMP Service Fees

3/ Includes Net RPM (RPM Charges and RPM Credits) for each Resource

4/Based on Total Sales

Borough of Perkasie



November 2025

	Projection			Actual			Delta		
	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)
	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)
AMP									
Resources									
1. NYPA									
2. Fixed Charge	0.6	\$4.13	\$2,309	0.6	\$4.05	\$2,267	0	(0.08)	(\$42)
3. Energy Charge	268	\$19.58	\$5,241	282	\$5.56	\$1,567	14	(14.02)	(\$3,674)
4. Other Adjustments			\$0			\$255	0	0.00	\$255
5. Congestion & Losses	268	(\$0.44)	(\$117)	282	\$1.48	\$417	14	1.92	\$534
6. All in Cost	268	\$27.77	\$7,433	282	\$15.98	\$4,505	14	(11.79)	(\$2,928)
7. PA Peaking Project									
8. Fixed Charge	4.8	\$0.00	\$0	4.3	\$0.00	\$0	(0)	0.00	\$0
9. Energy Charge	0	\$0.00	\$0	1.9	\$315.58	\$600	2	315.58	\$600
10. Congestion & Losses	0	\$0.00	\$0	1.9	\$0.00	\$0	2	0.00	\$0
11. Other Adjustments	4.8	\$16.23	\$77,922	4.3	\$17.80	\$76,878	(0)	1.56	(\$1,044)
12. All in Cost (\$/kW-mo)	4.8	\$16.23	\$77,922	4.3	\$17.93	\$77,478	(0)	1.70	(\$444)
13. Total - Resources	268	\$318.90	\$85,354	284	\$288.96	\$81,983	16	(29.94)	(\$3,372)
Purchased Blocks									
14. BP 1.0 MW 7x24 (PPL)									
15. Energy Charge	720	\$34.71	\$24,991	721	\$34.71	\$24,991	1	0.00	\$0
16. Congestion & Losses	720	(\$1.91)	(\$1,373)	721	\$1.47	\$1,059	1	3.38	\$2,432
17. All in Cost	720	\$32.80	\$23,619	721	\$36.13	\$26,051	1	3.33	\$2,432
18. BP 2.8 MW 5x16 (PPL)									
19. Energy Charge	941	\$40.91	\$38,488	851	\$40.91	\$34,823	(90)	0.00	(\$3,666)
20. Congestion & Losses	941	(\$3.10)	(\$2,913)	851	\$1.39	\$1,185	(90)	4.49	\$4,099
21. All in Cost	941	\$37.81	\$35,575	851	\$42.30	\$36,008	(90)	4.49	\$433
22. Shell Fixed Load Shape 2x16 (PPL)									
23. Energy Charge	562	\$64.85	\$36,420	686	\$64.85	\$44,513	125	0.00	\$8,093
24. Congestion & Losses	562	(\$0.86)	(\$486)	686	\$1.23	\$843	125	2.09	\$1,329
25. All in Cost	562	\$63.99	\$35,934	686	\$66.08	\$45,356	125	2.09	\$9,422
26. Shell Fixed Load Shape 5x16 (PPL)									
27. Energy Charge	235	\$64.85	\$15,253	213	\$64.85	\$13,800	(22)	0.00	(\$1,453)
28. Congestion & Losses	235	(\$3.10)	(\$728)	213	\$1.39	\$296	(22)	4.49	\$1,025
29. All in Cost	235	\$61.75	\$14,524	213	\$66.24	\$14,096	(22)	4.49	(\$428)
30. Shell Fixed Load Shape 7x8 (PPL)									
31. Energy Charge	576	\$64.85	\$37,354	578	\$64.85	\$37,354	2	0.00	\$0
32. Congestion & Losses	576	(\$0.86)	(\$498)	578	\$1.74	\$1,007	2	2.61	\$1,505
33. All in Cost	576	\$63.99	\$36,856	578	\$66.32	\$38,361	2	2.34	\$1,505
34. CITI 1.5 MW 7x24 (PPL Resid)									
35. Energy Charge	1,080	\$29.20	\$31,536	1,082	\$29.20	\$31,536	2	0.00	\$0
36. Congestion & Losses	1,080	(\$1.91)	(\$2,059)	1,082	\$0.05	\$50	2	1.95	\$2,109
37. All in Cost	1,080	\$27.29	\$29,477	1,082	\$29.21	\$31,586	2	1.91	\$2,109
38. Total - Purchased Blocks	4,114	\$42.78	\$175,985	4,131	\$46.34	\$191,458	18	3.56	\$15,473

Borough of Perkasie



November 2025

	Projection			Actual			Delta		
	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)	Billing Unit	Rate	Total Cost / (Credit)
	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)	(MWh)/(MW)	(\$/MWh) / (\$/kW-mo)	(\$)
Miscellaneous Costs									
39. AMP Fees	4,360	\$1.58	\$6,908	4,321	\$1.84	\$7,970	(40)	0.26	\$1,062
40. Adjustment for Pool Power			\$0			\$0	0	0.00	\$0
41. Total - Miscellaneous Costs	4,360	\$1.58	\$6,908	4,321	\$1.84	\$7,970	(40)	0.26	\$1,062
42. Total - AMP			\$268,248			\$281,411	0	0.00	\$13,163
PJM Charges									
43. Market Interaction									
44. Net Market Purchases	263	\$56.50	\$14,876	204	\$46.00	\$9,394	(59)	(\$10.49)	(\$5,482)
45. Day-Ahead Purchases				156	\$45.85	\$7,171	156	\$45.85	\$7,171
46. Balancing Purchases				135	\$40.22	\$5,433	135	\$40.22	\$5,433
47. Net Market Sales	(284)	\$29.73	(\$8,458)	(299)	\$35.21	(\$10,518)	(14)	\$5.48	(\$2,060)
48. Day-Ahead Sales				(342)	\$35.44	(\$12,123)	(342)	\$35.44	(\$12,123)
49. Balancing Sales				(44)	\$36.59	(\$1,605)	(44)	\$36.59	(\$1,605)
50. NITS	14	\$6.07	\$87,125	10	\$8.94	\$88,513	(4)	\$2.87	\$1,387
51. Other Transmission Charges	14	\$0.00	\$0	10	\$0.83	\$8,230	(4)	\$0.83	\$8,230
52. RPM Capacity									
53. RPM Charge	16	\$5.50	\$85,316	9	\$8.14	\$71,911	(6)	\$2.65	(\$13,405)
54. RPM Credit			(\$4,589)			(\$4,859)			(\$269)
55. Net RPM			\$80,726			\$67,053			(\$13,674)
56. Ancillary	4,360	\$1.77	\$7,717	4,321	\$1.26	\$5,422	(40)	(\$0.51)	(\$2,295)
57. ARR/FTR Credits	4,360	\$0.00	\$0	4,321	(\$2.16)	(\$9,342)	(40)	(\$2.16)	(\$9,342)
58. Administration Charges	4,360	\$0.00	\$0	4,321	\$0.51	\$2,189	(40)	\$0.51	\$2,189
59. True-Up Load Reconciliation			\$0			\$0			\$0
60. Total PJM Charges	4,360	\$41.74	\$181,987	4,321	\$37.25	\$160,941	(40)	(\$4.49)	(\$21,046)

Appointments for Boards – 2026 (responses as of 12/30/25)

1 resident for a five-year term to the Perkasie Regional Authority Board

- Tom Horn is interested in being re-appointed for another term.
- *Joe Koenig submitted a Citizen Board Application for the PRA Board, should a position become available. He has also expressed interest in serving another term on the Parks & Recreation Board.*

2 residents for four-year terms to the Perkasie Planning Commission

- Heather Nunn & Dale Schlegel are interested in being re-appointed for another term.

1 resident for a one-year term to the Perkasie Planning Commission

- Kelly Laustsen is stepping down from the Planning Commission; her current term expires at the end of 2026.
- *Czaba Lorinczy has submitted a Citizen Board Application for the Planning Commission.*
- *Patrick Freeman has submitted a Citizen Board Application for the PC or the Historical Committee.*

1 resident for a five-year term to the Perkasie Zoning Hearing Board

- Timothy Rimmer is interested in being re-appointed for another term.

1 resident for a one-year term to the Perkasie Zoning Hearing Board

- Laura Auger is stepping down from the Zoning Hearing Board; her current term expires at the end of 2026.
- *Sue Bower is currently serving as an Alternate and has expressed interest in serving as a regular Board member.*
- *Mairi Schuler has submitted a Citizen Board Application for the ZHB or the Historical Committee.*
- *Naomi Coll has submitted a Citizen Board Application for the ZHB or the Historical Committee.*
- *Steve Nathan has submitted a Citizen Board Application for the ZHB and/or the Perkasie Industrial Development Authority Board. The PIDA Board currently does not have any vacancies.*

2 residents for three-year terms as Alternates to the Perkasie Zoning Hearing Board

- Sue Bower is interested in being re-appointed for another term as an Alternate. *She has also expressed interest in serving as a regular Board member, should a position become available.*
- John Wilcox is not interested in being re-appointed for another term.

1 resident for a five-year term to the Pennridge Wastewater Treatment Authority Board

- Steve Rose is interested in being appointed for another term.

1 resident for a one-year term to the Civil Service Commission

- There is currently a vacant, one-year term available through the end of 2026, due to Dan Gilbert's passing.
- *Randy Faulkner has submitted a Citizen Board Application for the Civil Service Commission or the Historical Committee.*

1 resident for a one-year term to the Vacancy Board

- Bill Beno is not interested in being re-appointed for another term.
- *Chuck Brooks has submitted a Citizen Board Application for the Vacancy Board.*
- *Christopher Passante has submitted a Citizen Board Application for the Vacancy Board.*

4 residents for three-year terms to the Perkasie Parks & Recreation Board

- Lynne Kllus-Rainey, Joel Nieto & Robyn Rapp are all interested in being appointed for another term.
- Joe Koenig is also interested in being appointed for another term to the P&R Board, *and has submitted a Citizen Board Application for the PRA Board, should a position become available.*
- *John Gatter has submitted a Citizen Board Application for the Parks & Recreation Board.*

1 resident for a five-year term to the Property Maintenance Code Board of Appeals

- Robert Winn is not interested in being re-appointed for another term, so there is a five-year term available.

1 resident for a two-year term to the Property Maintenance Code Board of Appeals

- There is currently a vacant two-year term available.

Council voted to approve the ordinance to establish a Historical Committee at the December 15th meeting, so the following positions are available:

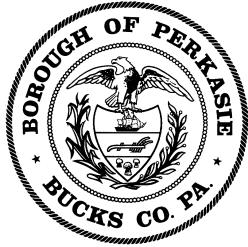
1 resident for a one-year term to the Perkasie Historical Committee

1 resident for a two-year term to the Perkasie Historical Committee

1 resident for a three-year term to the Perkasie Historical Committee

2 residents for four-year terms to the Perkasie Historical Committee

- *We have received Citizen Board Applications from Scott Bomboy, Aaron Clark, Rick Doll, Matt Lynch & Lee Metzger for this Committee. We have also received applications from Mairi Schuler, Naomi Coll, Patrick Freeman and Randy Faulkner:*
 - *Mairi Schuler has also expressed interest in the Zoning Hearing Board.*
 - *Naomi Coll has also expressed interest in the Zoning Hearing Board.*
 - *Patrick Freeman has also expressed interest in the Planning Commission.*
 - *Randy Faulkner has also expressed interest in the Civil Service Commission.*



BOROUGH OF PERKASIE

MEMORANDUM

DATE: January 2, 2026

TO: Borough Council
Mayor Hollenbach
Andrea Coaxum

FROM: Rebecca Deemer, Finance Director

SUBJECT: Resolution Authorizing Payment of Certain Bills Between Council Meetings

The purpose of the proposed resolution is to allow the Borough to pay certain routine bills between regularly scheduled Council meetings. Specifically, the resolution authorizes payment of payroll and payroll related expenses, utility bills and services provided under contracts already approved by Council. This authority relates solely to the timing of payments, not approval of new expenditures.

The resolution requires any two authorized check signers to approve each payment and that all payments made under this resolution will be listed on a separate register that will be presented to Council for review at the next public meeting. A current list of eligible vendors will also be maintained as part of the Borough's purchasing policy.

Adoption of this resolution will help the Borough avoid late fees, prevent service interruptions and ensure that the Borough is able to take advantage of early payment discounts when available.

**PERKASIE BOROUGH
RESOLUTION NO. 2026-4**

**A RESOLUTION OF THE PERKASIE BOROUGH COUNCIL ESTABLISHING
PROCEDURES FOR THE PAYMENT OF CERTAIN BILLS BETWEEN PUBLIC
MEETINGS, UPON PRIOR APPROVAL BY COUNCIL.**

WHEREAS, the Borough Council of Perkasie Borough recognizes that certain routine and recurring obligations of the Borough become due between regularly scheduled public meetings and prior to the approval of Council; and

WHEREAS, failure to pay such obligations in a timely manner may result in late fees, service interruptions, operational disruptions, or the Borough not being able to take advantage of early payment discounts that might be available.

WHEREAS, Borough Council desires to authorize the payment of specific categories of bills between public meetings, provided that such expenditures have been previously approved by Council through the adoption of the annual budget, an executed contract, collective bargaining agreement, or other formal Council action; and

WHEREAS, Borough Council further desires to maintain transparency and accountability by identifying vendors eligible for payment between meetings through the Borough's purchasing policy;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of Perkasie Borough, as follows:

1. Authorization to Pay Certain Bills Between Meetings

Any two (2) approved Borough check signers are hereby authorized to pay the following categories of bills between regularly scheduled public meetings of Borough Council, without the need for additional prior approval at each meeting:

a. Payroll and payroll-related expenses, including wages, salaries, employer payroll taxes, pension contributions, and employee benefits, as authorized by the Borough's adopted budget, personnel policies, collective bargaining agreements, or employment contracts;

b. Utility bills, including but not limited to electric, water, sewer, natural gas, telecommunications, internet, and similar services necessary for the continued operation of Borough facilities and services;

c. Bills for services provided under contracts previously approved by Borough Council, including professional services, maintenance agreements, and other contractual obligations, provided such services are rendered in accordance with the approved contract terms; and

d. Any other routine or recurring operating expenses specifically authorized by Council action and reflected in the approved budget.

2. Vendor Listing in Purchasing Policy

A current list of vendors eligible for payment under this Resolution shall be maintained as part of the Borough's adopted purchasing policy. The vendor list shall be updated periodically by the administration and presented to Borough Council as part of any purchasing policy update or amendment.

3. Reporting Requirement

All bills paid pursuant to this Resolution shall be clearly identified and listed on a separate payment register, distinct from the regular bill list, for ease of identification and review. It shall be presented to Borough Council for review and ratification at the next public meeting of Council.

4. Limitation of Authority

This Resolution shall not authorize the payment of capital expenditures, new contractual obligations, or expenditures not previously approved by Council, unless separately authorized by Council action.

5. Purpose

This Resolution is adopted to ensure the timely payment of Borough obligations while maintaining transparency, accountability, and Council oversight of all Borough expenditures.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

THIS RESOLUTION DULY ADOPTED this 5th day of January, 2026, by the Borough Council of Perkasie Borough, Bucks County, Pennsylvania.

ATTEST:

Andrea L. Coaxum, Secretary

BOROUGH OF PERKASIE:

Council President

Date: 12/16/2025

Check Register #51 – December 19, 2025

User: HEATHE

Time: 9:23:11AM

BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000000000 VC-00064022	419487	Unit#56-6 Inspection/Tire Install	01.410.451	12/19/2025	990.96			
0000000000				Vendor Total:	990.96			
0000000065 VC-00064083	Airgas USA, LLC 5521260773	Lease Hazmat Cylinder	07.442.400	12/31/2025	194.99			
0000000065	Airgas USA, LLC			Vendor Total:	194.99			
0000003707 VC-00064084	AT&T Mobility 12082025	2 FirstNet Air Cards 11/1-11/30/25	07.442.450	12/19/2025	81.78			
0000003707	AT&T Mobility			Vendor Total:	81.78			
0000005198 VC-00064105	Auto Zone, Inc. 02071372177	Park Supplies	01.454.370	12/19/2025	40.28			
VC-00064103	02071378981	PW Auto Parts	01.438.370	12/19/2025	99.36			
0000005198	Auto Zone, Inc.			Vendor Total:	139.64			
0000000018 VC-00064082	B.R. Scholl Sales & Service, Inc. 119117	Electric Tk#21 State Inspection	07.442.370	12/19/2025	97.00			
0000000018	B.R. Scholl Sales & Service, Inc.			Vendor Total:	97.00			
0000000861 VC-00064030	Blooming Glen Contractors, Inc. 2025-02 pymt#2&CO#1	2025 Road Program Pymt#2 Final & Chan	30.439.000	12/19/2025	64,308.22			
VC-00064030	2025-02 pymt#2&CO#1	2025 Road Program Pymt#2 Final & Chan	15.440.705	12/19/2025	24,001.41			
0000000861	Blooming Glen Contractors, Inc.			Vendor Total:	88,309.63			
0000005798 VC-00064009	Brianna Virginio 06060011.00	Electric Final Bill Deposit Refund	07.200.100	12/19/2025	266.54			
0000005798	Brianna Virginio			Vendor Total:	266.54			
0000004084 VC-00064087	Britton Industries 1373149-IN	Yard Waste 40 Yd Roll Off & Tipping Fees	05.428.368	12/19/2025	766.58			
0000004084	Britton Industries			Vendor Total:	766.58			
0000000193 VC-00064097	Bux-Mont Awards & Engraving Services 64125	Ram Plaque Council Meeting Award	01.405.342	12/19/2025	124.44			
0000000193	Bux-Mont Awards & Engraving Services			Vendor Total:	124.44			
0000005801 VC-00064012	Casie Spano & Nicholas Spano 07518204.00	Electric Final Bill Deposit Refund	07.200.100	12/19/2025	55.98			
0000005801	Casie Spano & Nicholas Spano			Vendor Total:	55.98			
0000004547 VC-00064017	Chadwick Service Company 103985	Police HVAC Contract 3 of 4	01.410.373	12/19/2025	1,071.00			
0000004547	Chadwick Service Company			Vendor Total:	1,071.00			

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000005802 VC-00064013	Charles Csicsek 10680010.00	Electric Final Bill Deposit Refund	07.200.100	12/19/2025	317.54			
0000005802	Charles Csicsek			Vendor Total:	317.54			
0000000135 VC-00064006 VC-00064018	Clemens Uniform 1743086 1743087	Police Floor Mat Rentals PW Uniforms	01.410.242 01.438.238	12/19/2025 12/19/2025	30.88 197.24			
0000000135	Clemens Uniform			Vendor Total:	228.12			
0000000053 VC-00064019	Davidheiser's Inc. 30585	Police Speed Testing	01.410.260	12/19/2025	250.00			
0000000053	Davidheiser's Inc.			Vendor Total:	250.00			
0000005803 VC-00064014	Deidre Lock 13736008.00	Electric Final Bill Deposit Refund	07.200.100	12/19/2025	212.30			
0000005803	Deidre Lock			Vendor Total:	212.30			
0000005804 VC-00064015	Diana McCallister 13872004.00	Electric Final Bill Deposit Refund	07.200.100	12/19/2025	298.83			
0000005804	Diana McCallister			Vendor Total:	298.83			
0000005796 VC-00064007	Donald Rocklage 03488009.00	Electric Final Bill Deposit Refund	07.200.100	12/19/2025	62.57			
0000005796	Donald Rocklage			Vendor Total:	62.57			
0000000257 VC-00064020	Eagle Point Gun 230946	Police Ammunition	01.410.248	12/19/2025	7,759.41			
0000000257	Eagle Point Gun			Vendor Total:	7,759.41			
0000002274 VC-00064072	Elan Financial Services 2800	Refuse Dexstar Dual Wheel x 2	05.428.250	12/19/2025	312.68			
0000002274 VC-00064073	Elan Financial Services 2800	Refuse Trailer Tires	05.428.250	12/19/2025	42.38			
0000002274 VC-00064070	Elan Financial Services 2800	PW Supplies	01.438.230	12/19/2025	25.93			
0000002274 VC-00064075	Elan Financial Services 2800	PW Shovels & Lag Screws	01.454.250	12/19/2025	130.96			
0000002274 VC-00064077	Elan Financial Services 2800	Refuse 2 Tires	05.428.251	12/19/2025	214.46			
0000002274 VC-00064071	Elan Financial Services 2800	Covered Bridge Fence	30.451.705	12/19/2025	445.70			
0000002274 VC-00064076	Elan Financial Services 2800	PW Split Rail & Post	01.454.250	12/19/2025	64.22			
0000002274 VC-00064074	Elan Financial Services 2800	PW Small Tools & Equipment	01.438.260	12/19/2025	91.11			
0000002274	Elan Financial Services			Vendor Total:	1,327.44			
0000004569 VC-00064068	Elan Financial Services 8550	Train Show & Santa Run Dinner Electric	07.442.240	12/19/2025	187.24			
0000004569 VC-00064069	Elan Financial Services 8550	Train Show & Tree Lighting Saturday Dinne	07.442.240	12/19/2025	150.09			
0000004569 VC-00064065	Elan Financial Services 8550	Electric Pole Toppers & Pole Tags	07.442.253	12/19/2025	16.56			
0000004569 VC-00064067	Elan Financial Services 8550	Electric Cable Ties & Batteries	07.442.253	12/19/2025	127.92			
0000004569 VC-00064066	Elan Financial Services 8550	Tree Lighting & Drive Around Candy Canes	01.451.501	12/19/2025	195.66			

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0000004569	Elan Financial Services			Vendor Total:	677.47			
0000004572	Elan Financial Services							
VC-00064115	7859	Police FBINAA	01.410.420	12/19/2025	150.00			
VC-00064116	7859	Police EZ Pass	01.410.421	12/19/2025	35.00			
VC-00064117	7859	Police Office Supplies	01.410.210	12/19/2025	248.66			
VC-00064118	7859	Police GoDaddy Renewals	01.410.452	12/19/2025	976.99			
0000004572	Elan Financial Services			Vendor Total:	1,410.65			
0000004573	Elan Financial Services							
VC-00064114	5135	PSATS Refund	01.414.460	12/19/2025	-35.00			
VC-00064119	5135	PW LSA Grant Application Fee	01.438.480	12/19/2025	100.00			
VC-00064113	5135	Tree Lighting Back Drop	01.451.501	12/19/2025	45.20			
VC-00064112	5135	Event Supplies - Tea Bags	01.451.501	12/19/2025	19.64			
VC-00064111	5135	Canva Pro Subscription	01.451.501	12/19/2025	119.40			
VC-00064110	5135	OpenAI ChatGPT Monthly Subscription	01.401.420	12/19/2025	21.20			
VC-00064109	5135	Candy Lane Gingerbread Costume & Orn	01.451.501	12/19/2025	151.42			
VC-00064108	5135	Farmers Market Signs	01.451.501	12/19/2025	94.38			
VC-00064107	5135	Daily Planner	01.405.210	12/19/2025	16.33			
0000004573	Elan Financial Services			Vendor Total:	532.57			
0000004602	Elan Financial Services							
VC-00064043	8182	Pizza Parent's Night Out	01.451.247	12/19/2025	50.11			
VC-00064047	8182	MAC Valpak & Clipp Advertising	04.452.341	12/19/2025	625.00			
VC-00064045	8182	MAC Welding - Slate Skimmer	04.452.374	12/19/2025	165.00			
VC-00064048	8182	Decorations Santa Stops	01.451.247	12/19/2025	47.70			
VC-00064046	8182	Candy Canes	01.451.247	12/19/2025	29.98			
VC-00064049	8182	Hanukkah Menorah	01.451.220	12/19/2025	25.43			
0000004602	Elan Financial Services			Vendor Total:	943.22			
0000004969	Elan Financial Services							
VC-00064052	7648	Appreciation Night Gift Card	01.487.220	12/19/2025	25.00			
VC-00064064	7648	Office Supplies	01.405.210	12/19/2025	129.19			
VC-00064050	7648	PSAB Webinar - Coaxum	01.401.460	12/19/2025	45.00			
VC-00064057	7648	Wall Nameplate Holder	01.405.210	12/19/2025	16.99			
VC-00064059	7648	5 Copies Roberts Rules of Order	01.400.460	12/19/2025	58.80			
VC-00064051	7648	News Herald E Sub	01.405.342	12/19/2025	34.00			
VC-00064056	7648	Apprec Night Gluten Free Sandwich Tray	01.487.220	12/19/2025	38.50			
VC-00064054	7648	Newly Elected Official Boot Camp Reg - B	01.400.460	12/19/2025	125.00			
VC-00064062	7648	KCups & Water Bottles	01.405.210	12/19/2025	52.18			
VC-00064055	7648	Kitchen Supplies Coffee, Cling Wrap, Sto	01.405.210	12/19/2025	31.77			
VC-00064061	7648	Monthly Digital Fire Code E Sub	01.414.420	12/19/2025	8.50			
VC-00064060	7648	Membership Dues APMM - Coaxum	01.401.420	12/19/2025	475.00			
VC-00064058	7648	PSAB Webinars x 2 - Coaxum	01.401.460	12/19/2025	90.00			
VC-00064063	7648	Certificate Holders	01.405.210	12/19/2025	142.00			
VC-00064053	7648	Appreciation Night Gift Card	01.487.220	12/19/2025	25.00			
0000004969	Elan Financial Services			Vendor Total:	1,296.93			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000004833	FP Finance Program							
VC-00064098	40797178	Postage Machine Lease	01.405.450	12/19/2025	155.00			
0000004833	FP Finance Program			Vendor Total:	155.00			
0000001996	Gilmore & Associates, Inc.							
VC-00064003	PS-INV2514453	Perkasie General Services thru 11/30/25	01.408.310	12/19/2025	3,151.45			
VC-00063992	PS-INV514442	Green Ridge Estates West	01.250.200	12/19/2025	9,764.47			
VC-00063990	PS-INV2514440	Perry Mill Reimbursable	01.250.200	12/19/2025	1,630.76			
VC-00064004	PS-INV2514454	General Planning thru 11/30/25	01.414.450	12/19/2025	1,514.96			
VC-00063994	PS-INV2514444	Kulp Park Engineering	30.451.701	12/19/2025	4,622.70			
VC-00063993	PS-INV2514443	1229 N. Ridge	01.408.310	12/19/2025	162.00			
VC-00063998	PS-INV2514448	Economic Development Plan Update thru	30.451.708	12/19/2025	3,288.00			
VC-00063997	PS-INV2514447	9 Fairview Ave Reimbursable	01.250.200	12/19/2025	1,865.30			
VC-00063987	PS-INV2514437	Kay Builders Cons. Square Reimbursable	01.250.200	12/19/2025	712.24			
VC-00063989	PS-INV2514439	Spruce St. Townhouses Reimbursable	01.250.200	12/19/2025	2,210.54			
VC-00063986	PS-INV2514436	MS4 thru 11/30/25	30.440.710	12/19/2025	894.00			
VC-00063988	PS-INV2514438	Green Ridge Estates East Reimbursable	01.250.200	12/19/2025	4,425.34			
VC-00063996	PS-INV2514446	2025 Paving Program thru 11/30/25	15.408.310	12/19/2025	2,083.60			
VC-00063995	PS-INV2514445	The Mill Property	01.408.310	12/19/2025	340.80			
VC-00064000	PS-INV2514450	PRA Reservoir Booster Pump Station	01.250.200	12/19/2025	271.00			
VC-00064002	PS-INV2514452	35 S. Main St. Reimbursable	01.250.200	12/19/2025	1,103.50			
VC-00063991	PS-INV2514441	306 N. 5th Street Reimbursable	01.250.200	12/19/2025	1,170.00			
VC-00063999	PS-INV2514449	108 N. Ridge Rd. Reimbursable	01.250.200	12/19/2025	790.00			
VC-00064001	PS-INV2514451	Menlo Park Pool Coping	04.452.450	12/19/2025	540.30			
0000001996	Gilmore & Associates, Inc.			Vendor Total:	40,540.96			
0000001531	Grainger							
VC-00064091	9739413269	PW Supplies	01.438.230	12/19/2025	42.54			
0000001531	Grainger			Vendor Total:	42.54			
0000000259	Grandview Service Centre							
VC-00064023	419507	Unit#56-2 Tire Install	01.410.451	12/19/2025	53.27			
VC-00064120	419487	Unit#56-6 Inspection/Brakes/Tire	01.410.451	12/19/2025	990.96			
0000000259	Grandview Service Centre			Vendor Total:	1044.23			
0000002247	GreatAmerica Financial Services							
VC-00064096	40760810	Police IT Backup	01.410.452	12/19/2025	98.33			
0000002247	GreatAmerica Financial Services			Vendor Total:	98.33			
0000001258	Impact Signs, Inc.							
VC-00064101	6207	Tree Lighting Banner	01.451.501	12/19/2025	300.00			
VC-00064100	6206	Signs & Stands	01.451.501	12/19/2025	129.00			
0000001258	Impact Signs, Inc.			Vendor Total:	429.00			
0000005799	Isabel Lalonde							

Date: 12/16/2025

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BOROUGH OF PERKASIE

VENDOR NO TRANS. NO VC-00064010 0000005799	VENDOR NAME INVOICE NO 06624008.00 Isabel Lalonde	INVOICE DESC. Electric Final Bill Deposit Refund	ACCOUNT NO 07.200.100	DUE DATE 12/19/2025 236.00	VOUCHER AMOUNT 236.00	PAID EFT DP
0000005800 VC-00064011	Ivyanna Barndt & Andrew Tibbits 07400007.00	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	12/19/2025 259.11	259.11
0000005800	Ivyanna Barndt & Andrew Tibbits			Vendor Total:	259.11	
0000000937 VC-00064089 VC-00064090	J.P. Mascaro & Sons 54756 582676	Single Stream Recycling 12/1, 12/3 & 12/4 Single Stream Recycling	05.426.367 05.426.367	12/19/2025 12/19/2025	726.00 408.00	
0000000937	J.P. Mascaro & Sons			Vendor Total:	1,134.00	
0000005795 VC-00064005	Karl Demi & Abigail - Marie Kale 03428006.00	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	12/19/2025 111.53	111.53
0000005795	Karl Demi & Abigail - Marie Kale			Vendor Total:	111.53	
0000004842 VC-00064095	Key Business Solutions 37787	Postage Meter Ink	01.405.210	Vendor Total:	12/19/2025 264.00	264.00
0000004842	Key Business Solutions			Vendor Total:	264.00	
0000004706 VC-00064042	Keystone Sports Construction 002	Kulp Park Infield Improvements	30.451.700	Vendor Total:	12/19/2025 126,527.28	126,527.28
0000004706	Keystone Sports Construction			Vendor Total:	126,527.28	
0000000043 VC-00064025	Labelcraft Press, Inc. 25512	Council Person Name Plates	01.405.342	Vendor Total:	12/19/2025 220.00	220.00
0000000043	Labelcraft Press, Inc.			Vendor Total:	220.00	
0000000016 VC-00064092 VC-00064093	Lawson Products, Inc. 9313059528 9313059529	PW Supplies PW	01.438.220 01.438.260	Vendor Total:	12/19/2025 12/19/2025 946.33	535.20 411.13
0000000016	Lawson Products, Inc.			Vendor Total:	946.33	
0000002184 VC-00064024	Lynn Card Company 2251202-022	Police Photo Cards	01.410.210	Vendor Total:	12/19/2025 108.95	108.95
0000002184	Lynn Card Company			Vendor Total:	108.95	
0000005797 VC-00064008	Matthew Plower 05348011.00	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	12/19/2025 119.59	119.59
0000005797	Matthew Plower			Vendor Total:	119.59	
0000000041 VC-00064028	McCormick Brothers INV-1025	Police Uniform Cleaning	01.410.239	Vendor Total:	12/19/2025 332.66	332.66
0000000041	McCormick Brothers			Vendor Total:	332.66	
0000005530	McDonald Uniform Co., Inc.					

Date: 12/16/2025

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Date: 12/16/2025

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VENDOR NO TRANS. NO VC-00064033 0000000983	VENDOR NAME INVOICE NO 2025 Boot/Clothing Shane Huey	INVOICE DESC. 2025 Boot/Clothing Allowance Reimburse	ACCOUNT NO 07.442.238	DUE DATE 12/19/2025 275.61	VOUCHER AMOUNT 275.61	PAID	EFT	DP
0000005712 VC-00064035 VC-00064035 VC-00064035 0000005712	St. Luke's Hospital 192125 192125 192125 St. Luke's Hospital	PT Events As Needed/PT PW & Elec Drug PT Events As Needed/PT PW & Elec Drug PT Events As Needed/PT PW & Elec Drug	01.438.480 01.451.420 07.442.450	12/19/2025 12/19/2025 12/19/2025 336.00		117.00 117.00 102.00		
0000005806 VC-00064036 0000005806	St. Stephen's Church Close Escrow St. Stephen's Church	Close Professional Services Escrow #202	01.250.200	12/19/2025 Vendor Total: 1,329.90		1,329.90		
0000003409 VC-00064021 0000003409	The Free Press LLC 10028 The Free Press LLC	Small Banner Ad	01.451.501	12/19/2025 Vendor Total: 95.00		95.00		
0000000101 VC-00064086 0000000101	Tri-State Elevator Co. Inc. 156105 Tri-State Elevator Co. Inc.	Elevator Maintenance December	01.409.374	12/20/2025 Vendor Total: 146.97		146.97		
0000003938 VC-00064080 0000003938	Turtle & Hughes, Inc 7058501-00 Turtle & Hughes, Inc	Electric Wire	07.442.239	12/19/2025 Vendor Total: 930.00		930.00		
0000005697 VC-00064037 VC-00064094 VC-00064085 VC-00064038 VC-00064039 0000005697	Twin Rocks Water 7520405 7520423 7520403 7520351 7512260 Twin Rocks Water	Borough Hall Bottled Water Delivery PW Bottled Water Delivery Electric Bottled Water Delivery Admin Office Bottled Water Delivery Police Bottled Water	01.409.450 01.438.480 07.442.450 01.409.450 01.410.210	12/19/2025 12/19/2025 12/19/2025 12/19/2025 12/19/2025 217.73		17.97 71.93 26.94 38.96 61.93		
0000000732 VC-00064079 0000000732	UniFirst Corporation 1290274072 UniFirst Corporation	Electric Uniforms	07.442.238	12/19/2025 Vendor Total: 219.93		219.93		
0000003836 VC-00064041 0000003836	Uniform Gear Inc 514642-1 Uniform Gear Inc	Police Uniforms	01.410.238	12/19/2025 Vendor Total: 468.00		468.00		
0000000212 VC-00064078 0000000212	Warehouse Battery Outlet, Inc. INV775361 Warehouse Battery Outlet, Inc.	Electric Batteries	07.442.370	12/19/2025 Vendor Total: 204.24		204.24		
0000000002	Waste Management							

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VENDOR NO	VENDOR NAME
TRANS. NO	INVOICE NO
VC-00064088	0016245-1062-2
0000000002	Waste Management

INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT	PAID	EFT	DP
Municipal Waste Disposal Fees 11/16-11/	05.427.367	12/19/2025					
		Vendor Total:		7,489.70			
		Report Total:	295,499.35				
		Unpaid Report Total:	295,499.35				
		Paid Report Total:	0.00				

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT	PAID	EFT	DP
0000000475 VC-00064122	A. J. Dembrosky Co., Inc. 6245	Menlo Rental House Toilet Install Paid with Check # GC/034530 on 12/24/2025 for amount of \$575.00.	01.409.373			575.00			Pd.
0000000475	A. J. Dembrosky Co., Inc.			Vendor Total:		575.00			
0000001221 VC-00064124	AFSCME Council 13 Dec 2025	Union Due Remittance Dec 2025 Paid with Check # GC/034531 on 12/24/2025 for amount of \$1,313.08.	01.218.000			1,313.08			Pd.
0000001221	AFSCME Council 13			Vendor Total:		1,313.08			
0000005782 VC-00064123	Amazon Capital Services 1RY4-RDRK-6R71	Police Equipment Paid with Check # GC/034532 on 12/24/2025 for amount of \$477.40.	01.410.750			477.40			Pd.
0000005782	Amazon Capital Services			Vendor Total:		477.40			
0000005810 VC-00064152	Ana Carlos 14352002.00	Electric Final Bill Deposit Refund Paid with Check # EC/021018 on 12/24/2025 for amount of \$123.69.	07.200.100			123.69			Pd.
0000005810	Ana Carlos			Vendor Total:		123.69			
0000005198 VC-00064150	Auto Zone, Inc. 02071366158	PW Auto Parts Paid with Check # GC/034533 on 12/24/2025 for amount of \$48.65.	01.438.370			48.65			Pd.
VC-00064149	02071355171	PW Auto Parts Paid with Check # GC/034533 on 12/24/2025 for amount of \$47.51.	01.438.370			47.51			Pd.
0000005198	Auto Zone, Inc.			Vendor Total:		96.16			
0000005399 VC-00064125	BARRY ISETT & associates Inc. 0206881	Code Enforcement Services Nov 2025 Paid with Check # GC/034534 on 12/24/2025 for amount of \$7,346.31.	01.413.310			7,346.31			Pd.
0000005399	BARRY ISETT & associates Inc.			Vendor Total:		7,346.31			
0000000113 VC-00064154	Cash Petty Cash	Ant Traps, Police Postage, Loyalty Cards, Paid with Check # GC/034535 on 12/24/2025 for amount of \$9.51.	01.410.215			9.51			Pd.
VC-00064154	Petty Cash	Ant Traps, Police Postage, Loyalty Cards, Paid with Check # GC/034535 on 12/24/2025 for amount of \$38.71.	01.451.501			38.71			Pd.
VC-00064154	Petty Cash	Ant Traps, Police Postage, Loyalty Cards, Paid with Check # GC/034535 on 12/24/2025 for amount of \$4.99.	01.405.210			4.99			Pd.
0000000113	Cash			Vendor Total:		53.21			
0000000135 VC-00064148	Clemens Uniform 1732371	PW Uniforms Paid with Check # GC/034536 on 12/24/2025 for amount of \$200.86.	01.438.238			200.86			Pd.
VC-00064146	1744403	PW Uniforms Paid with Check # GC/034536 on 12/24/2025 for amount of \$197.24.	01.438.238			197.24			Pd.
VC-00064127	1744406	Boro Hall Mat Rentals	01.409.450			48.86			Pd.

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000000135	Clemens Uniform	Paid with Check # GC/034536 on 12/24/2025 for amount of \$48.86.		Vendor Total:	446.96			
0000005808 VC-00064160	Condor Elite, Inc. CO-65292	Police Uniforms Paid with Check # GC/034545 on 12/24/2025 for amount of \$71.16.	01.410.238			71.16	Pd.	
	0000005808	Condor Elite, Inc.	Vendor Total:					
0000002274 VC-00064142	Elan Financial Services 2800	Refuse Tk Title & Tag Registration Fee Paid with Check # CC/011415 on 12/24/2025 for amount of \$1,167.00.	30.440.701			1,167.00	Pd.	
0000002274	Elan Financial Services		Vendor Total:	1,167.00				
0000002247 VC-00064143	GreatAmerica Financial Services 40760810	Police IT Back Up Dec 2025 Paid with Check # GC/034537 on 12/24/2025 for amount of \$98.33.	01.410.452			98.33	Pd.	
0000002247	GreatAmerica Financial Services		Vendor Total:	98.33				
0000000937 VC-00064158	J.P. Mascaro & Sons 54804	Single Stream Recycling 12/9 & 12/11/25 Paid with Check # RC/012529 on 12/24/2025 for amount of \$530.00.	05.426.367			530.00	Pd.	
VC-00064128	583512	Scheduled Equipment Service x 2 12/11/2	05.426.367			450.00	Pd.	
583512		Paid with Check # RC/012529 on 12/24/2025 for amount of \$450.00.						
0000000937	J.P. Mascaro & Sons		Vendor Total:	980.00				
0000005812 VC-00064159	James Pennypacker 01148004.00	Electric Final Bill Deposit Refund Paid with Check # EC/021022 on 12/24/2025 for amount of \$53.22.	07.200.100			53.22	Pd.	
0000005812	James Pennypacker		Vendor Total:	53.22				
0000005512 VC-00064157	Jennifer Ann Brown 09252037	Nov Zumba Instructor Paid with Check # GC/034538 on 12/24/2025 for amount of \$168.00.	01.451.247			168.00	Pd.	
0000005512	Jennifer Ann Brown		Vendor Total:	168.00				
0000005809 VC-00064151	Jessica Filpo & Kelvin Filpo 15139001.00	Electric Final Bill Deposit Refund Paid with Check # EC/021019 on 12/24/2025 for amount of \$14.40.	07.200.100			14.40	Pd.	
0000005809	Jessica Filpo & Kelvin Filpo		Vendor Total:	14.40				
0000003410 VC-00064145	Johnson Controls Fire Protection LP 53619591	Replace Backflow Preventer Sprinkler Sy Paid with Check # GC/034539 on 12/24/2025 for amount of \$1,862.00.	01.409.370			1,862.00	Pd.	
0000003410	Johnson Controls Fire Protection LP		Vendor Total:	1,862.00				
0000005786	Mario Marroquin							

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VENDOR NO TRANS. NO VC-00064156	VENDOR NAME INVOICE NO 12032007.00	INVOICE DESC. Reissue Final Electric Deposit Refund Paid with Check # EC/021020 on 12/24/2025 for amount of \$203.44.	ACCOUNT NO 07.200.100	DUE DATE	VOUCHER AMOUNT 203.44	PAID EFT DP Pd.
0000005786	Mario Marroquin			Vendor Total:	203.44	
0000005298 VC-00064129	Matt's Heavy Duty Mobile Diagnostics 1017566	Refuse 11 Int Inspection & Maintenance Paid with Check # RC/012530 on 12/24/2025 for amount of \$2,684.88.	05.427.250			2,684.88 Pd.
0000005298	Matt's Heavy Duty Mobile Diagnostics			Vendor Total:	2,684.88	
0000000341 VC-00064147	NYCO Corporation 256848	Park Supplies Paid with Check # GC/034540 on 12/24/2025 for amount of \$71.43.	01.454.250			71.43 Pd.
0000000341	NYCO Corporation			Vendor Total:	71.43	
0000005643 VC-00064121	Paymentus Corporation INV-15-172043	Bulk Transaction Fees Nov 2025 Paid with Check # RC/012531 on 12/24/2025 for amount of \$19.00.	05.427.390			19.00 Pd.
0000005643	Paymentus Corporation			Vendor Total:	19.00	
0000000153 VC-00064141	Perkasie Garden Club 2025	2025 Garden Club Planter Reimbursemen Paid with Check # GC/034541 on 12/24/2025 for amount of \$1,000.00.	01.454.220			1,000.00 Pd.
0000000153	Perkasie Garden Club			Vendor Total:	1,000.00	
0000005811 VC-00064153	Rebekah Wesney 07515405.00	Electric Final Bill Deposit Refund Paid with Check # EC/021021 on 12/24/2025 for amount of \$130.06.	07.200.100			130.06 Pd.
0000005811	Rebekah Wesney			Vendor Total:	130.06	
0000000130 VC-00064144	Southeastern Pennsylvania Transportation Auth 146760	8th & Market Parking Lot Lease Paid with Check # GC/034542 on 12/24/2025 for amount of \$799.76.	01.445.380			799.76 Pd.
0000000130	Southeastern Pennsylvania Transportation Auth			Vendor Total:	799.76	
0000004126 VC-00064155	Stratix Systems, Inc. 691844	Police IT Dec Paid with Check # GC/034543 on 12/24/2025 for amount of \$871.00.	01.410.454			871.00 Pd.
0000004126	Stratix Systems, Inc.			Vendor Total:	871.00	
0000005697 VC-00064130	Twin Rocks Water 7520416	Police Bottled Water Delivery Paid with Check # GC/034544 on 12/24/2025 for amount of \$55.94.	01.410.210			55.94 Pd.
0000005697	Twin Rocks Water			Vendor Total:	55.94	

Report Total:
Unpaid Report Total:

20,681.40
0.00

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO Paid Report Total:	DUE DATE	VOUCHER AMOUNT PAID EFT DP
			20,681.40		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000002467	AMP Inc.							
VC-00064135	1013969	Power Purchases Nov 2025	07.442.361	12/29/2025	435,107.74		X	
VC-00064135	1013969	Power Purchases Nov 2025	07.442.362	12/29/2025	1,047.83		X	
0000002467	AMP Inc.			Vendor Total:	436,155.57			
0000000069	Comcast							
VC-00064190	53282	Electric Wifi/Phone/Internet 12/12-1/11/26	07.442.450	12/23/2025	317.58		X	
VC-00064161	48464	Boro Hall Wifi/Voice/Internet 12/11-1/10/2	01.405.450	12/23/2025	410.87		X	
VC-00063954	256417483	Ethernet 11/15-12/14/25	07.442.450	12/05/2025	259.96		X	
VC-00064139	63083	Police Voice/Internet/Wifi 11/20-12/19/25	01.410.321	12/11/2025	332.69		X	
VC-00064140	53456	PW Voice/Internet/Phone 12/7-1/6/26	01.438.480	12/17/2025	259.73		X	
VC-00063954	256417483	Ethernet 11/15-12/14/25	01.410.450	12/05/2025	259.96		X	
VC-00063954	256417483	Ethernet 11/15-12/14/25	01.438.480	12/05/2025	259.96		X	
VC-00063953	40784	Police Cable 11/22-12/21/25	01.410.321	12/05/2025	35.87			
VC-00063954	256417483	Ethernet 11/15-12/14/25	01.405.450	12/05/2025	259.95		X	
VC-00064162	0164824	MAC Voice/Internet/Wifi 12/9-1/8/26	04.452.321	12/23/2025	216.03		X	
VC-00064131	167496	Electric Voice/Wifi/Internet 11/19-12/18/25	07.442.450	12/08/2025	342.31		X	
0000000069	Comcast			Vendor Total:	2,954.91			
0000002414	De Lage Landen Financial Services, Inc.							
VC-00064136	593583806	Police Copier Contract 12/1-12/31/25	01.410.252	12/19/2025	495.99		X	
0000002414	De Lage Landen Financial Services, Inc.			Vendor Total:	495.99			
0000000152	Pennsylvania Municipal Retirement System							
VC-00063951	09-099-3N	Non Uniform Employee Contributions Nov	01.214.000	12/02/2025	5,272.82		X	
VC-00063950	09-099-3P	Police Employee Contributions Nov 2025	01.214.000	12/02/2025	8,905.24		X	
0000000152	Pennsylvania Municipal Retirement System			Vendor Total:	14,178.06			
0000005050	WageWorks, Inc.							
VC-00064133	INV8503723	Employee HRA & Flex Reimbursements	90.200.200	12/09/2025	163.01		X	
VC-00064133	INV8503723	Employee HRA & Flex Reimbursements	90.200.300	12/09/2025	32.05		X	
VC-00064189	INV8538393	Employee HRA & Flex Reimbursements	90.200.300	12/23/2025	179.38		X	
VC-00064134	INV8519293	Employee HRA & Flex Reimbursements	90.200.300	12/16/2025	100.00		X	
VC-00064164	INV8568137	Employee HRA & Flex Reimbursements	90.200.300	12/30/2025	219.00		X	
VC-00064134	INV8519293	Employee HRA & Flex Reimbursements	90.200.200	12/16/2025	2,024.13		X	
VC-00063952	INV8456742	FSA & HRA Minimum Monthly Fee Nov 20	01.405.450	12/24/2025	271.00		X	
VC-00064189	INV8538393	Employee HRA & Flex Reimbursements	90.200.200	12/23/2025	646.92		X	
VC-00064132	INV8476497	Employee HRA & Flex Reimbursements	90.200.300	12/02/2025	272.04		X	
VC-00064164	INV8568137	Employee HRA & Flex Reimbursements	90.200.200	12/30/2025	252.25		X	
VC-00064132	INV8476497	Employee HRA & Flex Reimbursements	90.200.200	12/02/2025	31.74		X	
0000005050	WageWorks, Inc.			Vendor Total:	4,191.52			
0000002468	Wells Fargo							
VC-00064138	2007 DVRFA	2007 DVRFA Loan Interest	30.471.000	12/26/2025	766.33		X	
VC-00064137	DVRFA 2006	2006 DVRFA Loan Interest	30.471.000	12/26/2025	190.80		X	
0000002468	Wells Fargo			Vendor Total:	957.13			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID EFT DP
			Report Total: 458,933.18		
			Unpaid Report Total: 458,933.18		
			Paid Report Total: 0.00		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000000014	AFLAC VC-00064163	Employee Premium Remittance	01.223.000	01/05/2026	294.04			
0000000014	AFLAC			294.04				
0000001221	AFSCME Council 13 VC-00064191	Nov Union Due Remittance	01.218.000	01/05/2026	1,969.62			
0000001221	AFSCME Council 13			1,969.62				
0000000832	Altec Industries, Inc. VC-00064196	Electric Wrench & Cutting Pliers	07.442.260	01/05/2026	319.58			
VC-00064197	13368368	Electric Tools	07.442.260	01/05/2026	737.88			
0000000832	Altec Industries, Inc.			1,057.46				
0000003408	Anixter Inc VC-00064224	Electric A4 Residential Form 2S CL200	07.442.720	01/05/2026	172,032.00			
0000003408	6414612-02			172,032.00				
0000001409	Anthony Maschi VC-00064209	2025 Boot/Clothing Allowance	01.438.238	01/05/2026	300.00			
0000001409	2025 Boot/Clothing			300.00				
0000001409	Anthony Maschi							
0000005198	Auto Zone, Inc. VC-00064211	Park Supplies	01.454.250	01/05/2026	57.06			
VC-00064212	02071381458	Park Supplies	01.454.250	01/05/2026	15.99			
VC-00064210	02071381461	PW Winter Maintenance Supplies	01.432.250	01/05/2026	97.36			
0000005198	02071385017			170.41				
0000005198	Auto Zone, Inc.							
0000000289	Basement Graphics VC-00064223	Borough Uniforms & Caps	01.491.480	01/05/2026	940.00			
0000000289	12/04/25			940.00				
0000000289	Basement Graphics							
0000004547	Chadwick Service Company VC-00064168	Police HVAC Repair Rooftop	01.410.373	01/05/2026	1,824.62			
0000004547	104168			1,824.62				
0000004547	Chadwick Service Company							
0000000135	Clemens Uniform VC-00064213	Boro Hall Floor Rentals	01.409.450	01/05/2026	48.86			
VC-00064206	1746915	PW First Aid Kit Supplies	01.409.250	01/05/2026	111.05			
VC-00064208	S1745593	PW Uniforms	01.438.238	01/05/2026	197.02			
VC-00064202	1746913	First Aid Kit Supplies	07.442.450	01/05/2026	35.50			
VC-00064214	S1745591	PW Uniforms	01.438.238	01/05/2026	197.24			
0000000135	1745691			589.67				
0000000135	Clemens Uniform							
0000002431	Clemens Richter & Reiss, P.C. VC-00064215	ZHB Moser/Fleming	01.414.314	01/05/2026	368.00			
0000002431	137743			368.00				
0000002431	Clemens Richter & Reiss, P.C.							

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000001097 VC-00064216	Dejana Truck & Utility Equip. Co. Inc. 10022858	PW Power Cable	01.432.250	01/05/2025	78.90	78.90	X	
0000001097	Dejana Truck & Utility Equip. Co. Inc.			Vendor Total:	78.90			
0000003651 VC-00064193	Gracie Global LLC INV-GST-35757017	Fields & Gro Training	01.410.421	01/05/2026	2,500.00	2,500.00		
0000003651	Gracie Global LLC			Vendor Total:	2,500.00			
0000000259 VC-00064172	Grandview Service Centre 419562	Unit#56-4 Tire Pressure	01.410.451	01/05/2026	341.10	341.10		
0000000259	Grandview Service Centre			Vendor Total:	341.10			
0000000021 VC-00064205	GTR Welding Co., Inc. 25-156	Repair Gate PW	01.438.370	01/05/2026	450.00	450.00		
0000000021	GTR Welding Co., Inc.			Vendor Total:	450.00			
0000002517 VC-00064165	H&K Materials 50264	1.12 Ton Green Patch	01.438.245	01/05/2026	168.00	168.00		
0000002517	H&K Materials			Vendor Total:	168.00			
0000005814 VC-00064178	Henry Dobbs & Anne Dobbs 00501483.00	Electric Final Bill Overpayment Refund	07.200.100	01/05/2026	121.24	121.24		
0000005814	Henry Dobbs & Anne Dobbs			Vendor Total:	121.24			
0000005630 VC-00064173	HG Properties 85 LP 14530000.00	Electric Final Bill Overpayment Refund	07.200.100	01/05/2026	58.36	58.36		
0000005630	HG Properties 85 LP			Vendor Total:	58.36			
0000000937 VC-00064166	J.P. Mascaro & Sons 584878	2 Open Top Recycling 12/2 & 12/10	05.426.367	01/05/2026	857.00	857.00		
VC-00064207	54855	Single Stream Recycling 12/16 & 12/18/25	05.426.367	01/05/2026	481.00	481.00		
0000000937	J.P. Mascaro & Sons			Vendor Total:	1,338.00			
0000005815 VC-00064179	James Groff 01788000.00	Electric Final Bill Overpayment Refund	07.200.100	01/05/2026	155.80	155.80		
0000005815	James Groff			Vendor Total:	155.80			
0000005429 VC-00064194	JRF Tree LLC 1083	Linework w/ Electric Crew	07.442.452	01/05/2026	800.00	800.00		
0000005429	JRF Tree LLC			Vendor Total:	800.00			
0000002486 VC-00064192	KDI 1471878	Formax Bill Folder/Sealer Repair	07.442.252	01/05/2026	175.00	175.00		
0000002486	KDI			Vendor Total:	175.00			

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	EFT	DP
0000000016 VC-00064186	Lawson Products, Inc. 9313067888	Electric Headlight	07.442.253	01/05/2026	112.71			
VC-00064199	9313082678	Electric Hex Caps	07.442.253	01/05/2026	205.21			
VC-00064198	9313075240	Electric Hex Caps	07.442.253	01/05/2026	115.49			
VC-00064183	9313059530	Electric Hardware & Parts	07.442.253	01/05/2026	1,199.26			
0000000016	Lawson Products, Inc.			Vendor Total:	1,632.67			
0000003476 VC-00064169	Lindsay Curtis 09000004.00	Electric Final Bill Deposit Refund	07.200.100	Vendor Total:	01/05/2026	87.82		
0000003476	Lindsay Curtis			Vendor Total:	87.82			
0000005816 VC-00064175	Luke Lorusso & Daniel Gorman 11964003.00	Electric Final Bill Overpayment Refund	07.200.100	Vendor Total:	01/05/2026	160.87		
0000005816	Luke Lorusso & Daniel Gorman			Vendor Total:	160.87			
0000002234 VC-00064204	Morton Salt, Inc. 5403937947	61.62 Tons Bulk Safe T Salt	01.432.245	01/05/2026	3,811.81			
VC-00064203	5403930561	47.39 Tons Bulk Safe T Salt	01.432.245	01/05/2026	2,931.55			
0000002234	Morton Salt, Inc.			Vendor Total:	6,743.36			
0000005159 VC-00064174	Moser Construction 14476000.00	Electric Final Bill Overpayment Refund	07.200.100	Vendor Total:	01/05/2026	50.14		
0000005159	Moser Construction			Vendor Total:	50.14			
0000001964 VC-00064217	MyRec.com 03218401S	2026 MyRec Annual Subscription	04.452.450	01/05/2026	6,121.30			
VC-00064217	03218401S	2026 MyRec Annual Subscription	01.405.450	01/05/2026	1,343.70			
0000001964	MyRec.com			Vendor Total:	7,465.00			
0000000026 VC-00064218	NAPA Auto Parts 547619	PW Winter Maintenance Supplies	01.432.250	01/05/2026	527.63			
0000000026	NAPA Auto Parts			Vendor Total:	527.63			
0000000112 VC-00064219	PA Chiefs of Police Association 9200	2026 Accreditation Program Annual Fee	01.410.420	01/05/2026	1,250.00			
0000000112	PA Chiefs of Police Association			Vendor Total:	1,250.00			
0000000042 VC-00064188	Postmaster #116	Replenish Electric Postage Permit	07.442.215	01/05/2026	1,800.00			
0000000042	Postmaster			Vendor Total:	1,800.00			
0000005817 VC-00064171	Richie Cellura 04324009.00	Electric Final Bill Deposit Refund	07.200.100	01/05/2026	257.00			
0000005817	Richie Cellura			Vendor Total:	257.00			
0000000019	Richter Drafting & Office Supply Co., Inc.							

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER	AMOUNT	PAID	EFT	DP
TRANS. NO										
VC-00064221	CP-WO-14298-1-1		Police Office Supplies Return	01.410.210	01/05/2026		-25.51			
VC-00064220	OE-6979-1		Police Office Supplies	01.410.210	01/05/2026		61.40			
VC-00064222	WO-18232-1		Admin Office Supplies	01.405.210	01/05/2026		114.13			
0000000019	Richter Drafting & Office Supply Co., Inc.				Vendor Total:		150.02			
0000000071	Towne Answering Service, Inc.									
VC-00064200	28941222025		Answering Service 11/24-12/21/25	07.442.450						
0000000071	Towne Answering Service, Inc.				Vendor Total:		394.40			
0000003938	Turtle & Hughes, Inc									
VC-00064187	7073685-00		Electric Conduit	07.442.253						
0000003938	Turtle & Hughes, Inc				Vendor Total:		1,546.13			
0000000732	UniFirst Corporation									
VC-00064185	1290275526		Electric Uniforms	07.442.238						
VC-00064201	1290276583		Electric Uniforms	07.442.238						
0000000732	UniFirst Corporation				Vendor Total:		428.18			
0000002972	Utility Asset Management Inc									
VC-00064184	280-202511		Pole Inspections	07.442.452						
0000002972	Utility Asset Management Inc				Vendor Total:		5,235.50			
0000000154	Verizon Wireless									
VC-00064182	6130995424		Mobile Phones 11/15-12/14/25	01.451.324						
VC-00064182	6130995424		Mobile Phones 11/15-12/14/25	07.442.324						
VC-00064182	6130995424		Mobile Phones 11/15-12/14/25	01.438.324						
VC-00064182	6130995424		Mobile Phones 11/15-12/14/25	01.410.324						
0000000154	Verizon Wireless				Vendor Total:		554.42			
0000000662	Verizon Wireless									
VC-00064195	6131237072		Electric 11/18-12/17/25	07.442.450						
0000000662	Verizon Wireless				Vendor Total:		88.60			
0000001181	Verizon Wireless									
VC-00064181	6130995423		Electric AMI Meter Lines 11/15-12/14/25	07.442.321						
VC-00064180	6130995423		Police Mobile Data Terminals 11/15-12/14	01.410.325						
0000001181	Verizon Wireless				Vendor Total:		639.49			
0000005813	Victoria Waldner & Andrew Palm									
VC-00064176	00500994.00		Electric Final Bill Overpayment Refund	07.200.100						
0000005813	Victoria Waldner & Andrew Palm				Vendor Total:		217.23			
0000000002	Waste Management									
VC-00064167	0016296-1062-5		Municipal Waste Disposal 12/1-12/15/202	05.427.367						
0000000002	Waste Management				Vendor Total:		11,669.51			

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			Report Total:		226,630.19			
			Unpaid Report Total:		226,630.19			
			Paid Report Total:		0.00			

Prices in biggest US power grid auction hit new record, signaling higher utility bills ahead

By [Laila Kearney](#)

December 18, 2025 11:52 AM EST Updated 54 mins ago

- Capacity prices in PJM hit fresh record high
- PJM's supply shortfall affects 13-state region, raising power bills
- Governors push for extended price limits

Dec 17 (Reuters) - Power bills for about a fifth of Americans are expected to continue to rise after the largest U.S. grid operator, PJM Interconnection, reported fresh record-high capacity prices on Wednesday that reflected electricity demand by data centers overtaking supplies.

The expansion of Big Tech's data centers has driven up so-called capacity prices in PJM by about 1,000% over a roughly two-year period, intensifying energy [affordability problems](#) for those living and working in the 13-state region covered by the grid operator.

Prices reached \$333.44 a megawatt-day in the latest PJM capacity auction.

"This auction leaves no doubt that data centers' demand for electricity continues to far outstrip new supply, and the solution will require concerted action involving PJM, its stakeholders, state and federal partners, and the data center industry itself," said Stu Bresler, who becomes PJM's chief operating officer next month.

Rising costs in PJM have hit everyday power bills in the Mid-Atlantic and Midwest U.S. states in the grid's territory, with some areas seeing a more than 20% jump in utility bills starting from last summer.

Capacity prices make up a portion of utility bills, while other spending on power lines and services and the cost of fuel, such as natural gas, also contribute to the overall cost.

PJM, which operates the grid covering the largest amount of energy-intensive data centers in the world, holds auctions to determine the prices that energy companies will be paid to guarantee they run their power plants when called upon.

On-call generators in PJM's capacity market are meant to guard against disruptions like blackouts during times when power demand spikes, and the high prices are aimed at encouraging developers to build more supply.

More supply, however, is not coming on fast enough. The available supply secured in the latest auction reached 134,479 megawatts. That was about 6,600 megawatts, or enough to power nearly 5 million homes, short of PJM's reliability requirement, PJM officials said.

Higher consumer costs led a group of [PJM-area governors](#), including Pennsylvania Governor Josh Shapiro, to negotiate a price ceiling and floor. That price ceiling took effect during [the last auction](#), in July, and extended through the latest bidding round.

Shapiro and others are now calling for the price limit to be extended to future auctions.

"Reforms must be in place in time to protect Pennsylvania ratepayers before the next (auction)," Shapiro said in a filing this week with the Federal Energy Regulatory Commission.

MORE AUCTIONS

PJM once held its auctions three years out from the time the prices took effect to give power companies time to plan for new developments and to budget ahead of time. With regulatory delays affecting the power grid operator in recent years, capacity auctions have begun to take place less than a year out, which power companies say have slowed the pace of new developments.

PJM is now holding catch-up auctions as a way to get back to its three-year-out program. The prices released on Wednesday will take effect for the year beginning in June 2027.

In the meantime, existing power plant owners in PJM are expected to see windfalls from the recent capacity prices. Independent power producer Talen Energy said on Wednesday it expected to land more than \$1 billion in capacity revenues for the 2027-2028 planning year.

Shares of Talen were up 3.7% after the market closed, while other PJM-region power producers Constellation Energy and Vistra were also higher by 2.7% and 1.6%, respectively.

Reporting by Laila Kearney in New York, additional reporting by Varun Sahay; Editing by Aurora Ellis and Nia Williams